



City of San Diego

PURCHASE ORDER

PO No. **4500040830**

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: MWPE	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/29/2013 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:

Vendor: Perkin Elmer Instruments LLC 710 Bridgeport Ave Shelton CT 06484-4750 Vendor ID: 10001916 Phone: 800-762-4000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	GC WITH DUAL DETECT GC WITH DUAL ECD DETECTORS FOR PESTICIDES AND PCB ANALYSES. INCLUDES ONE YEAR WARRANTY ON PARTS, LABOR & TRAVEL. \$37,486.00- (\$7,7497.20) DISCOUNT = \$29988.80 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 Non-Deductible Tax N Txbl Value Freight	1 EA	USD 29,988.80	USD 29,988.80
2	INSTALLATION INSTALLATION.	800 EA	USD 1.00	USD 800.00
3	EXTENDED WARRANTY FOUR YEAR PM SERVICE AGREEMENT EXTENDED WARRANTY.	14,105 EA	USD 1.00	USD 14,105.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 45,790.08			
				Tax \$ 2,399.10			
				PO Total \$ 48,189.18			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			